

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
300 I Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1273

CAR DONATION SERVICES
P.O. BOX 5444
WALNUT CREEK, CA 94596

Name and Address of Charitable Organization:

CT No. 2076943 F.E.I.N. 94-2960225

EPISCOPAL CHARITIES

Name of charity

1904 FRANKLIN ST, STE 800

Address of charity

OAKLAND CA 94612

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☒

VEHICLE DONATIONS

(Type of Activity)

held (on) (from) JAN. 1 2003, to DEC. 31 2003
(Date or dates must be shown)

REVENUE

A. Car/Truck Sales

81,054.35

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

81,054.35 E.

EXPENSES

A. Fees or commissions paid by commercial fundraiser

500.00

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

7717.50

E.

F. Vehicle repairs

2661.48

F.

G. Parts

299.18

G.

H. DMV Fees

H.

I. Appraisals

170.00

I.

J. Detailing

429.85

J.

K. Advertising

2248.95

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. ADMINISTRATION

27,793.16

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

41,820.12

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 2003

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3. Distribution or net to charitable organization 39,234.23 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity - 4.
5. Total amount charity realized from operation of vehicle donation program 39,234.23 5. ✓

3. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) RICHARD SMITH Title CEO Date 10/27/04

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) Sally Coates Title Exec Dir Date 11/10/04

Signature of authorized officer/director (charity) Liz Hoadley Title Finance Director Date 11/16/04

RECEIVED

DEC 7 2004

Attorney General's
Registry of Charitable Trusts

RECEIVED

DEC 5 1 2004

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RECEIVED

DEC 15 2004

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